

Office Mailing Address:  
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 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-10747-PMM**

Melvin Torres  
 63 West Madison Street  
 Mohnton PA 19540

Petition Filed Date: 02/05/2020  
 341 Hearing Date: 03/24/2020  
 Confirmation Date: 10/01/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$440.00		05/24/2021	\$440.00		06/21/2021	\$440.00	
08/02/2021	\$440.00	8/2/2021	08/30/2021	\$440.00		09/28/2021	\$440.00	
11/12/2021	\$440.00		01/20/2022	\$440.00		01/31/2022	\$440.00	
02/15/2022	\$440.00		05/12/2022	\$1,760.00		06/17/2022	\$440.00	
07/15/2022	\$440.00							
<b>Total Receipts for the Period: \$7,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,760.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	GINNYS »» 002	Unsecured Creditors	\$615.69	\$0.00	\$615.69
3	MASON »» 003	Unsecured Creditors	\$687.17	\$0.00	\$687.17
4	THE SWISS COLONY »» 004	Unsecured Creditors	\$1,018.48	\$0.00	\$1,018.48
5	MONTGOMERY WARD »» 005	Unsecured Creditors	\$781.81	\$0.00	\$781.81
6	COUNTRY DOOR »» 006	Unsecured Creditors	\$996.28	\$0.00	\$996.28
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$300.30	\$0.00	\$300.30
8	BIRCHLAND MARKET »» 008	Unsecured Creditors	\$312.93	\$0.00	\$312.93
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$499.12	\$0.00	\$499.12
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$569.58	\$0.00	\$569.58
11	OLIPHANT USA, LLC »» 011	Unsecured Creditors	\$739.24	\$0.00	\$739.24
12	RUSHMORE LOAN MANAGEMENT SERVICES »» 012	Mortgage Arrears	\$21,526.05	\$8,670.12	\$12,855.93
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$1,529.01	\$0.00	\$1,529.01
14	CHAPTER HOLDINGS LLC FBO »» 014	Unsecured Creditors	\$323.06	\$0.00	\$323.06

**Chapter 13 Case No. 20-10747-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$12,760.00	Current Monthly Payment:	\$440.00
Paid to Claims:	\$11,670.12	Arrearages:	\$0.00
Paid to Trustee:	\$1,089.88	Total Plan Base:	\$35,100.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).